

REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1906.



Bloomfield, New Jersey,

William A. Ritscher, Jr., Printer, 302 Glenwood Avenue.

1907.

THE FREE PUBLIC
LIBRARY OF
BLOOMFIELD
NEW JERSEY

JARVIE FOUNDATION

REPORT

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:: FOR THE ::

Year Ending December 31, 1906.

Ref
352.0749
B
1906

To the Inhabitants of the Town of Bloomfield.

—o—

*The Town Council presents the following Report for the year
ending December 31, 1906.*

—o—

We are glad to be able to report that the town now has no floating indebtedness, the first time in many years. When we remember that on April 1, 1901, we had \$40,000 as a liability in Town Notes given for money borrowed, and that these have all been paid, we think it is a very gratifying showing.

Two causes principally have led to this happy state of affairs. First—The Adjustment Commission has collected a large amount of back taxes; and second, the Town Council has practised strict economy in all departments.

The year just closing has been one of progress. Our population is ever on the increase and has made rapid strides during the year. Over one hundred new houses have been built, and during the coming year we are expecting even greater progress, as the new factory being constructed by the Sawyer-Man Electric Company in the Watsessing section of our town will be completed, and we are reliably informed will employ over 1,500 hands.

Our Water Department is now on a sound financial basis, and we are just beginning to reap the benefits of municipal ownership. When we contrast the present management with

the loose business methods prior to the plant being turned over to the town at the date of purchase, we will immediately notice the great change, which is largely due to the diligence of Superintendent Charles W. Powers.

The Police and Fire Departments have rendered their usual good service. Our Police Department is composed of a Chief, eight regular officers and three specials. The Fire Department has a Chief, three Assistants and about eighty men. During the year a Transmitter has been installed in the Police Station. The attention of our citizens is called to the fact that when it is not convenient to reach a fire alarm box the Police Station may be called up on the telephone, and word sent that the department is needed and immediately the alarm will be sent in.

The Sewer system has been enlarged by the construction of laterals in several streets, and with frequent flushing and dragging has been kept in a satisfactory condition.

The Council has tried to keep the roads and gutters in good repair and new sidewalks have been laid in different parts of the town.

Our lighting contract expired during the year and was renewed at a somewhat lower figure. We have now eighty-seven arc lamps and 375 incandescent lights.

During the year we have reduced our bonded indebtedness by the payment of

5 Union Outlet Sewer Bonds—\$500,	-	-	\$2,500
6 Short Term Sewer Bonds—\$1,000,	-	-	6,000
5 School Bonds—\$1,000,	-	-	5,000
Total,	-	-	\$13 500

And paid the balance of \$5,000, due on our floating indebtedness, carried over from last year. For full detailed statement see Treasurer's report.

GEORGE FISHER, Mayor.
HERBERT C. FARRAND,
CHARLES J. MURRAY,
FREDERICK M. DAVIS,
WM. B. HEPBURN,
JESSE C. GREEN,
CHARLES W. CHABOT,
Town Council.

Attest :
WM. L. JOHNSON,
Town Clerk.

REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Town Council of the Town of Bloomfield:

GENTLEMEN—In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my third annual report of the Fire Department for the year ending January 1, 1907, showing the number of alarms responded to, location and causes thereof; also the names of the officers and men of each company :

MANUAL FORCE.

The force of the department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

Essex Hook and Ladder Company, No. 1, 2 officers and 15 men.

Phoenix Hose Company, No. 1, - 2 " " 16 "

Active Hose Company, No. 2, - - 2 " " 19 "

Excelsior Hose Company, No. 3, - 2 " " 16 "

Montgomery Hose Company, No. 4, - 2 " " 12 "

10 " " 78 "

LIST AND DATE OF FIRES.

During the year of 1906 the department has responded to twenty nine box alarms, four telephone calls, and has been on duty twenty-five hours.

January 10, 1906, Box 35—2 A. M., Amzi Dodd's barn, State Street; cause unknown; loss \$2,000; insurance \$2,500.

January 11, 1906, Box 66—9.30 A. M., Samuel Westervelt; cause thawing pipes; loss \$30. insurance \$3,500.

January 14, 1906, Box 36—4.15 A. M., John Vreeland, Broad Street; cause unknown; loss \$50; insurance \$3,000.

January 30, 1906, Box 36—2.30 A. M., Fronapfel Brothers; sawdust burning in cellar; no damage.

February 2, 1906, Box 37—4 05 P. M., Raab's Hotel; overheated furnace: loss \$100; insurance \$5,000.

February 4, 1906, telephone call—Berkeley Heights Park; grass on fire; put out by Active Hose Company.

February 9, 1906, Box 67—Richards Schuyler, 49 Linden avenue; cause unknown; loss \$700; insurance \$3,500.

February 20, 1906, Box 69—John Brooks; chimney; no damage.

March 23 1906, telephone call—Arthur Russell's house, State Street; chimney.

May 4, 1906, telephone call—Politt's house, Myrtle Lane; no damage.

May 12, 1906, Box 45—12.10 A. M. Kernick, Broad Street; barn.

May 16, 1906, Box 44—5 A. M., Rubber Mill, engine room on fire; cause unknown; loss \$1,000.

May 17, 1906, Box 47—5.15 P. M., Moss, house, Benson Street; roof struck with lightning; damage small.

May 25, 1906, Box 36—9 15 P. M., Corby Building; cause unknown; loss \$1,000; insurance \$2,900.

June 1, 1906, Box 36—2.30 A. M., Corby and Lewis, barns; cause unknown; loss \$500; insurance \$500.

June 11, 1906, Box 44—4.45 P. M., 22 Mill Street, gasoline stove explosion; no damage.

June 26 1906 Box 14—Sprague's Electric Works; put out by own fire department.

June 26, 1906, telephone call—Glenwood Avenue; park grass on fire.

July 3, 1906, Box 36—9 45 P. M., Scheuer's stables, Bloomfield Avenue; cause unknown; loss \$1,000; insurance \$150.

July 6, 1906, Box 27—4.45 P. M., Michael Mahoney's chimney; loss \$50; insurance \$2,000.

July 14 1906, Box 44—6 55 P. M., Levenduski's barn, Franklin Avenue; loss \$275; insurance \$300.

July 20, 1906, Box 67—1.35 A. M., Glenwood Park office; watchman smoking sets bed on fire; damage \$25. no insurance.

August 1, 1906, Box 36—1.45 P. M., Sprague's Building, carpenter shop; no loss.

September 5, 1906, Box 22—8.30 P. M., false alarm.

September 29, 1906, Box 67—7.30 A. M., Samuels wood shed, Glenwood Avenue; loss \$50; no insurance.

October 4, 1907, Box 67—12.05 P. M., McKenna estate, chimney, Glenwood Avenue; loss \$6; insurance \$1,900.
 October 5, 1906, Box 44—Shilling's barn, Nutley; put out by Nutley Department.
 October 6, 1906, Box 67—7.30 A. M., McKenna estate; chimney fire; no loss.
 November 7, 1906, Box 67—11.30 A. M., Ashley estate, wood shed, Glenwood Avenue; loss \$25; no insurance.
 November 10, 1906, Box 39—3.50 P. M., Allen's barn, Bloomfield Avenue; loss \$200; no insurance.
 November 26, 1906, Box 62—12.15 A. M., Farrand's house, 16 Hill Street; loss \$1,000; insurance \$3,500.
 December 7, 1906, Box 44—2.45 P. M., house next to Rubber Mill, Franklin Avenue; loss \$100; insurance \$2,000.
 December 26, 1906, Box 39—Bloomfield Avenue; grass on fire; no damage.

LOSSES.

Losses by fire during the year,	-	-	-	\$8,086 00
Insurance paid,	-	-	-	6,961 00
Amount of insurance,	-	-	-	31,750 00

ROLL OF MEMBERS.

Following is a complete roll of Officers and Members of the Department:

John Schwab, First Assistant.
 Robert Foster, Second Assistant.
 J. Adolph Weimar, Third Assistant.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman; Albert Loppacker, Assistant Foreman; Lewis Dawkins, S. P. Gilbert, Thomas Hayes, William L. Johnson, Charles J. Ashley, George W. Cadmus, N. Van Sant, C. P. Linder, Frank H. Baker, W. F. Harrison, J. A. Weimar, Charles Hilderbrant, B. Decker, C. Harrington, Charles Hall, Frank Osman, Arthur Leuthausser, Jr., H. Beldon.

PHOENIX HOSE COMPANY, NO. 1.

William Johnson, Foreman; Henry Brady, Assistant Foreman; M. N. Higgins, B. F. Higgins, Victor Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, John Schwab, Joseph Schaup; A. M. Heath, Robert Cairns, Charles Douglas, Myron Van Riper, Robert W. Lambert, Frank Cook, John Manigan.

ACTIVE HOSE COMPANY, NO. 2.

John Ashworth, Foreman; Howard Eveland, Assistant Foreman; James Y. Nicoll, Patrick F. Higgins, Herman Eichhorn, Thomas Faucett, William A. Murath, Frank L. O'Brien, John O'Brien, James Mahoney, Robert Foster, Howard Eveland, William H. Milford, Louis Olsen, Louis Ellor, William Madison, A. F. Olsen, Frank Madison, Harry Crips, John Albinson, Ernest Ziem.

EXCELSIOR HOSE COMPANY, NO. 3.

George Kober, Foreman; Augustus Spatz, Assistant Foreman; Peter Weismann, Theron Ackerman, James Bailey, John Bailey, Charles Bierwiler, Christian Buck, James Cockefair, William Florus, George Jacobus, William Morris, John Rawson, J. C. Saile, John Jaeger, George Mortimer, Robert Yeungling.

MONTGOMERY HOSE COMPANY, NO. 4.

John Finan, Foreman; T. Hannon, Assistant Foreman; Charles Hanley, Joseph Buck, Moses Hewitt, George Westervelt, Charles Conover, Michael J. Lally, George Schmilicki, E. Schulthers, George French, J. E. Shaw, J. Conroy, J. Fisher.

INVENTORY.

Following is an inventory of the property belonging to the town and in service of Essex Hook and Ladder Company, No. 1:

1 halloway truck, 1 set double harness, 4 three gallon extinguishers, 36 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 200 feet $\frac{3}{4}$ inch rope, 100 feet 1 inch rope, 20 feet iron chain, 6 lanterns, 2 lamps, 1 clock, 2 horse blankets, 1 whip, 1 snow shovel, 12 pairs boots, 12 coats, 50 feet rubber hose, 1 rubber apron.

Phoenix Hose Company, No. 1:

2 hose wagon, 8 pairs rubber boots, 9 rubber coats, 1 set double harness complete with hangers, 1 wire basket, 1 axe, 1 crow bar 1 rotary gong, 1 horse blanket, 1 siamese connection 4 lanterns 2 nozzles, 1 hydrant wrench, 1 hydrant gate, 4 spanners, 2 Babcock extinguishers, 1 hose jacket, 5 hose hangers, 1 whip, 1 rubber apron, 1 wagon jack, 1 000 feet hose on wagon, 350 feet on first floor, 600 feet in basement.

Active Hose Company No 2:

1 hose wagon, 1 000 feet hose, 1 patent harness drop, 1 horse whip, 1 horse blanket, 1 nose bag, 1 wire basket, 2 extinguishers, 4 lanterns, 1 set of harness in use, 1 set of old harness in attic 4 hydrant wrenches, 1 wagon jack, 1 wagon wrench, 2 hose jackets, 4 spanners 3 hose straps, 1 cushion, 1 hydrant gate, 12 rubber washers 1 box of metallic polish 1 sponge, 1 chamois skin, 3 charges for extinguishers 1 feather duster, 2 tons of coal, 8 rubber coats, 8 pair rubber boots, 1 broom, 1 whist broom 1 axe, 1 crow bar, 1 coal shovel, 1 snow shovel, 1 tapper 1 indicator, 1 clock, 25 feet garden hose, 2 old chairs, 21 new chairs, 1 old table 1 new table, 3 nozzles, 19 badges, 2 officers badges, 21 hose house keys, 20 feet $\frac{1}{2}$ -inch rope 1 ice water cooler, 1 ash tin, 1 gas stove, 1 five-gallon oil can, 1 floor brush 1 floor duster, 2 harness springs, 1 dust pan, 1 dust pan brush, 1 fire box key (No. 41), 1 door mat, 6 spittoons.

Excelsior Hose Company, No. 3:

1 hose wagon, 1 blanket, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 5 tons coal, 1 shovel, 2 brooms 4 lanterns, 1 pail, 1 snow shovel, 2 hydrant wrenches, 6 hose spanners, 1 hose jacket, 8 ladder straps, 1 extinguisher, 3 charges for same, 4 pair rubber boots, 6 coats, 1 crow bar, 1 wagon jack, 1 set harness, 1 feather duster, 1 oil can, 1 step ladder 1 fire alarm key, 1 chamois, 1 sponge, 50 feet garden hose, 1,400 feet $2\frac{1}{2}$ -inch hose.

Montgomery Hose Company, No. 4:

1 two wheeled jumper, 2 lanterns, 100 feet drag rope, 1 controlling nozzle, 1 open nozzle, 600 feet of hose, 1 hydrant gate, 1 hydrant wrench, 7 hose hangers, 6 hose spanners, 6 pairs rubber boots, 5 rubber coats, 1 axe, 1 crow bar, 1 wagon jack, 1 duster, 1 oil can, 1 water pail, 1 coal hod, 1 scrub brush, 1 wagon wrench.

FIRE ALARM BOXES.

FIRST WARD.

- No. 18, Austin Place and Fremont Street.
- 19, Newark Avenue and Harrison Street.
- 22, Montgomery Avenue and John Street.
- 23, Park Avenue and State Street.
- 26, Liberty and Spruce Streets.
- 27, Williamson and Montgomery Avenues.
- 28, Orchard Street and Berkeley Avenue.
- 35, Bloomfield Avenue and Liberty Street.
- 36, Bloomfield Centre.
- 37, Bloomfield Avenue and Orange Street.
- 39, Bloomfield and Watsessing Avenues.

SECOND WARD.

- 43, Broad Street and Bay Avenue.
- 44, Franklin and Bay Avenues.
- 45, Broad and James Streets.
- 47, Broad and Maple Streets.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville and Williamson Avenues.

THIRD WARD.

- 14, Sprague Electric Works (Special call).
- 16, Empire Cream Separator Works (Special call).
- 65, Wiggins Factory, Watsessing (Special call).
- 62, Ella Street and Delaware Avenue.
- 63, Linden and Ashland Avenues.
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood and Linden Avenues.
- 68, Prospect and Willow Streets.
- 69, Orange Street and D., L. & W. R. R. Station.

IN REAR OF TRUCK HOUSE.

One two wheeled jumper.

One emergency wagon.

600 feet of hose in Sewer Department, stored in barn.

FIRE ALARM SYSTEM.

The fire alarm system is in first class condition. All alarms have come in correctly during the year. The Superintendent has installed in the police station a transmitting machine whereby any box in town can be transmitted from the police station, which is a valuable addition to the fire alarm system. On December 7 the Rubber Mill Company telephoned to the police station that the house next door was on fire, and box 44 was promptly sounded, which brought the department. Any citizen having a telephone can by calling up the police station in case of fire have the nearest box to the fire sent in.

WATER SUPPLY.

The water supply has been good on all occasions and a good pressure has been obtained at all fires. We have now 200 hydrants.

CONCLUSION.

In concluding this, my third annual report of the fire department, I desire to thank the Town Council and the Fire Committee, with whom I have had the pleasant co-operation in the administration of the affairs of the department. I also wish to extend my thanks to the Chief of Police and all the officers of the Police Department and the Superintendent of the Water Department for the able assistance rendered the Fire Department during the year. I desire to express my thanks to my assistants, Schwab, Foster and Weimar, and all officers and men of the department for the able and efficient manner in which they have executed their work and the personal interest they have displayed under all circumstances to protect the town against losses by fire. It is very gratifying to me to be at the head of a body of men who stand ready at any time to do their duty.

Respectfully submitted,

JAMES Y. NICOLL,
Chief of Fire Department.

REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR ENDING DECEMBER 31, 1906.

COLLECTIONS.

To Cash from previous years,	-	-	-	-	\$39,230 13
" Amount of Duplicate,	-	-	-	-	140,227 05
" Additions,	-	-	-	-	32 20
" Interest Collected,	-	-	-	-	2 12
" House Connections,	-	-	-	-	3,140 00
" Searches,	-	-	-	-	651 00
" Belleville Avenue Storm Drain,	-	-	-	-	863 36
" Belleville Avenue Sewer,	-	-	-	-	276 43
" Commissioners Searches and Expenses,	-	-	-	-	395 35
" Weaver Avenue Improvement,	-	-	-	-	318 57
" Charles Street Improvement,	-	-	-	-	79 32
" Charles Street Sewer,	-	-	-	-	137 77
" Grove Street Sewer,	-	-	-	-	32 56
" James Street Sewer,	-	-	-	-	440 28
" Watsessing Avenue Improvement,	-	-	-	-	162 06
" Orange Street Sidewalk,	-	-	-	-	909 76
" Linden Avenue Improvement,	-	-	-	-	164 84
" Morton Street Sewer,	-	-	-	-	111 69
" Delaware Avenue Sewer,	-	-	-	-	116 35
" Walnut Street and Jerome Place Improvement,	-	-	-	-	179 61
" Llewellyn Avenue Sewer,	-	-	-	-	562 80
" Race Street Improvement,	-	-	-	-	96 39
" Franchise Tax,	-	-	-	-	4,621 19
" Water,	-	-	-	-	40,950 10

DISBURSEMENTS.

By Deductions,	-	-	-	\$516 16
" Paid County Collector,	-	-	-	32,741 13
" " Town Treasurer,	-	-	-	170,332 92
" Uncollected,	-	-	-	30,110 72
				<hr/>
				\$233,700 93
				<hr/>
				\$233,700 93

COLLECTOR'S REPORT OF 1906 TAXES.

RECEIPTS.

To Amount of Duplicate,	-	-	-	\$140.227 05
" " " Additions	-	-	-	32 20
" " " Interest Collected,	-	-	-	2 12

DISBURSEMENTS.

By Deductions,	-	-	\$516 16	
" Paid County Collector,	-	-	32,741 13	
" " Town Treasurer,	-	-	76,893 36	
" Uncollected,	-	-	30,110 72	
			<u>\$140,261 37</u>	<u>\$140 261 37</u>

SEWER ASSESSMENT ACCOUNT.

To Uncollected last report,	-	-	-	\$15,663 71
" Interest Collected,	-	-	-	1,542 34
By Paid H. L. Osborne, Treasurer,	-	\$5 769 25		
" Uncollected,	-	11,436 80		
		<u>\$17,206 05</u>		<u>\$17 206 05</u>

COUNTY COLLECTOR.

To State and County Tax,	-	-	-	\$32.741 13
Cash from Frank Foster, Collector,	-	\$32,741 13		
		<u>\$32,741 13</u>		<u>\$32.741 13</u>

WATER ACCOUNT.

RECEIPTS.

To Cash Collected for Water Rent,	-	-	-	\$35.758 39
" " " Advance Rent,	-	-	-	12 00
" " " Meters Sold,	-	-	-	196 00
" " " Taps Made,	-	-	-	4 824 85
" " " Special Permits,	-	-	-	125 86
" " " Fines,	-	-	-	7 00
" " " Repairs,	-	-	-	26 00

DISBURSEMENTS.

By Paid H. L. Osborne, Treasurer,	-	\$40 950 10		
		<u>\$40,950 10</u>		<u>\$40,950 10</u>

Respectfully submitted,

FRANK FOSTER, Collector.

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1891	\$47 88	\$49 89	\$4 58	\$102 35
1892	57 64	55 02	5 41	118 07
1893	56 64	49 60	2 66	108 90
1894	46 02	37 90	2 66	86 58
1895	45 06	33 01	2 66	80 73
1896	105 72	68 29	3 49	177 50
1897	118 17	72 02	4 49	194 68
1898	75 40	40 37	15 57	131 34
1899	96 65	43 92	24 73	165 30
1900	141 13	53 33	26 56	221 02
1901	214 64	63 26	20 05	297 95
1902	413 03	116 97	55 60	585 86
1903	1,311 94	142 46	77 46	1,531 86
1904	2,828 33	222 38	138 21	3,188 92
1905	31 422 92	570 78	245 63	32,239 33
	<u>\$36,981 17</u>	<u>\$1,619 20</u>	<u>\$629 76</u>	<u>\$39,230 13</u>
1906	109,632 37	2 12		109,634 49
	<u>\$146,613 54</u>	<u>\$1,621 32</u>	<u>\$629 76</u>	<u>\$148,864 62</u>

AMOUNT OF UNPAID TAXES FROM 1873 TO 1906 INCLUSIVE.

Year.	Tax.
1873	\$2,512 65
1874	3,725 26
1875	2,252 72
1876	4,490 01
1877	2,125 32
1878	2,064 01
1879	2,033 70
1880	1,838 65
1881	2,202 71
1882	2,584 71
1883	1,214 61
1884	1,414 95
1885	1,382 00
1886	1,896 50
1887	2,325 10
1888	2,843 10
1889	1,869 79
1890	2,060 42
1891	1 490 64
1892	2 540 16
1893	4,534 89
1894	5,017 41
1895	2,878 74
1896	2,011 84
1897	2,259 78
1898	1,678 87
1899	2,215 97
1900	4,025 67
1901	4,074 24
1902	4,146 02
1903	5,438 88
1904	7,307 42
1905	8,184 01
1906	30,110 72
	<u>\$128,751 47</u>

TAX DUPLICATE.

To Balance,	-	-	-	-	\$110,521 56
Interest and cost collected on taxes of 1891	-	-	-	-	54 47
" " " " 1892	-	-	-	-	60 43
" " " " 1893	-	-	-	-	52 26
" " " " 1894	-	-	-	-	40 56
" " " " 1895	-	-	-	-	35 67
" " " " 1896	-	-	-	-	71 78
" " " " 1897	-	-	-	-	76 51
" " " " 1898	-	-	-	-	55 94
" " " " 1899	-	-	-	-	68 65
" " " " 1900	-	-	-	-	79 89
" " " " 1901	-	-	-	-	83 31
" " " " 1902	-	-	-	-	172 57
" " " " 1903	-	-	-	-	219 92
" " " " 1904	-	-	-	-	360 59
" " " " 1905	-	-	-	-	816 41
" " " " 1906	-	-	-	-	2 12
Amount of Tax Duplicate	-	-	-	-	139,743 09
To Appropriation, 1906,	-	-	-	\$61,500 00	
County and Schools,	-	-	-	77,241 13	
Tax Duplicate Deductions,	-	-	-	516 16	
Balance,	-	-	-	<u>113,258 44</u>	
				\$252,515 73	<u>\$252,515 73</u>
By Balance,	-	-	-	-	<u>\$113,258 44</u>

AMOUNT OF UNPAID TAXES FROM 1898 TO 1906 INCLUSIVE.

REAL AND PERSONAL SEPARATED.

Year.	Real.	Personal.	Total.
1898	\$820 90	\$857 97	\$1,678 87
1899	1,449 73	766 24	2,215 97
1900	2,626 20	1,399 47	4,025 67
1901	1,708 99	2,365 25	4,074 24
1902	3,227 17	918 85	4,146 02
1903	4,205 70	1,233 18	5,438 88
1904	5,098 98	2,208 44	7,307 42
1905	5,529 87	2,654 14	8,184 01
1906	25,857 20	4,253 52	30,110 72
	<u>\$50,524 74</u>	<u>\$16,657 06</u>	<u>\$67,181 80</u>

Having examined the accounts of Frank Foster, I hereby certify that the report of receipts and disbursements is correct, as shown by the books, and that the amount of uncollected taxes for the year 1906 is as stated.

JOHN MOULL, C. P. A.,
Auditor.

BLOOMFIELD, N. J., February 9, 1907.

BLOOMFIELD, N. J., December 31, 1906.

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, OF RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDING DECEMBER 31, 1906.

RECEIPTS.

Excise Licenses,	-	-	-	\$6,600 00
Car Licenses,	-	-	-	960 00
Police Court Fines,	-	-	-	745 00
Hawkers' and Peddlers' License,	-	-	-	426 50
Sale of Horse (Water Department),	-	-	-	75 00
" Water Cart (Road Account),	-	-	-	50 00
" Iron Pipe	-	-	-	21 60
From Wagoner Estate for Coal (Poor Account),	-	-	-	35 65
				<u>\$8,913 75</u>

DISBURSEMENTS.

Paid to Harry L. Osborne, Town Treasurer,	-	\$8,913 75
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I hereby certify that the above is a true copy of the books and that the amount (\$8,913 75) has been forwarded to the Town Treasurer and receipt acknowledged.

JOHN MOULL, C. P. A.,
Auditor.
February 6, 1907.

FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN
OF BLOOMFIELD, FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1906.

GENERAL CASH ACCOUNT.

RECEIPTS.

To Cash from Town Collector Foster:	
Taxes, Interest and Costs,	\$116,123 49
" " Water Account, -	40,950 10
" " Sewer Assessment and Interest, -	5,769 25
" " State Franchise Tax,	4,621 19
" " Commissioners' Search,	395 35
" " House Sewer Connections,	3,140 00
" " Tax Searches, -	651 00
" " Belleville Avenue Storm Drain, -	863 36
" " Weaver Avenue Improvement Account, -	318 57
" " Charles Street Sewer Account, -	137 77
" " Charles Street Improvement Account, -	79 32
" " Watsessing Avenue Improvement Account,	162 06
" " Linden Avenue Improvement Account, -	164 84
" " Walnut and Jerome Place Improvement Account	179 61
" " Belleville Avenue Sewer Account, -	276 43
" " Morton Street Sewer Account, -	111 69
" " Grove Street Sewer Account, -	32 56
" " Race Street Improvement Account, -	96 39

GENERAL CASH ACCOUNT—Continued.

" " Llewellyn Avenue Sewer Account, -	562 80
" " Orange Street Sidewalk Account, -	909 76
" " James Street Sewer Account, -	440 28
" " Delaware Avenue Sewer Account, -	116 35
	<u>\$176,102 17</u>
" " Proceeds of Note, Account Myrtle Avenue Improvement Purposes, -	3,907 46
" " Proceeds of Note, Account James Street Sewer Purposes, -	691 12
" " Proceeds of Note, Account Orange Street Sidewalk Improvement Purposes, -	502 07
" " Proceeds of Note Account, Bloomfield Avenue Sidewalk Purposes, -	979 75
" " Proceeds of Note, Account Glenwood Avenue Sewer Purposes, -	981 05
" " Proceeds of Note, Account Hinrichs Place Sewer Purposes, -	568 00
" " Proceeds of Note, Account Broad and Warren Streets Sewer Purposes, -	334 80
" " Proceeds of Note, Account General Town Purposes, -	35,000 00
" " County Collector, Rent of Fire Houses Election Purposes, -	100 00
" " Pasquale Cestone, Amount of Check accompanying Water Extension Bid, -	200 00
" " Town Depository's Interest on Town's Funds, -	357 77
To Cash from Town Clerk Johnson:	
Amt received for Excise Licenses,	\$6,600 00
" " Police Court Fines, -	745 00
" " Car Licenses, -	960 00
" " Hawkers and Junkmen's Licenses, -	426 50
" " Sale of Horse, -	75 00
" " Sale of Water Cart, -	50 00
" " Sale of Iron Pipe, -	21 60
" " From Wagoner Estate for Coal (Poor Account),	35 65
	<u>\$8,913 75</u>

BOARD OF HEALTH ACCOUNT.

To Cash from Secretary Johnson:

Amount received as follows:

For Filing Plumbers' Plans,	-	\$332 00	
" Fines,	-	70 00	
" Licenses,	-	15 00	
			\$417 00

SCHOOL ACCOUNT.

To Cash received as follows:

From State for School Library,	\$ 160 00	
" " " Manual Training,	2,600 00	
Amount Raised by Scholars for Lib-		
rary Account,	-	647 97
For Tuition for Pupils out of Town,		113 34
Sale of Old School Books,	-	54 80
Insurance for Loss by Lightning,		16 00
Miscellaneous Receipts,	-	20 55
Apportionment of State School Money,	25,375 13	
		\$28,987 79
		\$258,042 73

DISBURSEMENTS.

By Cash Transferred to General Town Account,	-	\$176,198 69
" " School Account,	-	73,657 79
" " Sewer Assessment Account,	-	5,769 25
" " Board of Health Account,	-	2,417 00
		\$258,042 73

GENERAL TOWN ACCOUNT.

RECEIPTS.

To Balance January 1, 1906,	-	\$7,173 73
Amount transferred from General Cash Acct,	176,198 69	
		\$183,372 42

GENERAL TOWN ACCOUNT—Continued.

DISBURSEMENTS.

By Paid Town Warrants as follows:

Incidental Account	-	-	-	\$15,677 80
Poor Account	-	-	-	2,786 43
Road Repair Account	-	-	-	6,877 32
Water Account	-	-	-	23,548 32
Fire Account	-	-	-	7,285 44
Police Account	-	-	-	8,297 43
Sewer Repair Account	-	-	-	3,087 69
Bond and Interest	-	-	-	23,460 00
Street Lighting	-	-	-	11,179 28
Bloomfield Avenue Sidewalk Account	-	-	-	979 75
Glenwood Avenue Sewer Account	-	-	-	981 05
Hurichs Place Sewer Account	-	-	-	568 00
Broad and Warren Street Sewer Account	-	-	-	334 80
Orange Street Sidewalk Account	-	-	-	316 70
Myrtle Avenue Improvement Account	-	-	-	3,907 46
James Street Sewer Account	-	-	-	708 71
Washington Avenue Sidewalk Account	-	-	-	25 34
Bills Payable (General Town Account)				40,000 00
Bills Payable (West Belleville Avenue Sewer Account)	-	-	-	150 62
Bills Payable (Weaver Avenue and Cedar Street Improvement Account)	-	-	-	120 33
Bills Payable (Charles Street Sewer Purposes Account)	-	-	-	46 80
Bills Payable (Linden Avenue Improvement Account)	-	-	-	1,432 10
Bills Payable (Morton Street Sewer Purposes Account)	-	-	-	64 15
Bills Payable (Belleville Avenue Storm Drain Account)	-	-	-	2,656 74
Bills Payable (Grove Street Sewer Purposes Account)	-	-	-	45 88
Bills Payable (Delaware Avenue Sewer Purposes Account)	-	-	-	64 86
Bills Payable (Watsessing Avenue Improvement Account)	-	-	-	149 69
Bills Payable (Race Street Improvement Account)	-	-	-	45 88
Balance	-	-	-	28,573 85
				\$183,372 42

SCHOOL ACCOUNT.

RECEIPTS.

To Balance December 31, 1905,	-	\$21,084 56	
Amount Transferred from General Cash Account, it being as follows:			
Amount raised by Taxation, 1906,	-	44,500 00	
Apportionment of State School Money,	-	25,375 13	
From State for Manual Training,	-	2,600 00	
" " " School Library,	-	160 00	
Amount raised by Scholars for Library Acct.		647 97	
For Tuition for Pupils out of Town,	-	113 34	
Sale of Old School Books,	-	54 80	
Insurance for Loss by Lightning,	-	16 00	
Miscellaneous Receipts,	-	20 55	
Dog Tax paid in to Town Collector,	-	170 00	
		<u> </u>	\$94,742 35
DISBURSEMENTS.			
By Paid School Warrants,	-	\$88,655 14	
Balance,	-	6,087 21	
		<u> </u>	\$94,742 35

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance December 31, 1905,	-	\$ 562 12	
Amount transferred from General Cash Account, it being for Appropriation,	-	2 000 00	
Miscellaneous Receipts,	-	417 00	
		<u> </u>	\$2,979 12
DISBURSEMENTS.			
By Paid Warrants,	-	\$1,677 66	
Balance,	-	1,301 46	
		<u> </u>	\$2,979 12

SEWER ASSESSMENT ACCOUNT.

RECEIPTS.

To Balance December 31, 1905,	-	\$4 149 75	
Amount transferred from General Cash Acct.		5,769 25	
		<u> </u>	\$9,919 00
DISBURSEMENTS			
By Paid Warrants to the Mutual Benefit Life Insurance Co. for 6 Bonds redeemed,	\$6,000 00		
And Interest on Bonds,	660 00		
	<u> </u>	6,660 00	
Balance,	-	3,259 00	
		<u> </u>	\$9,919 00

TOWN'S LIABILITIES.

BONDS.

Union Outlet Sewer,	-	-	\$17,500 00
Street Improvement,	-	-	75,000 00
Water Bonds,	-	-	90,000 00
Sewer, (30 years),	-	-	50,000 00
Fire House Bonds,	-	-	25,000 00
Sewer, (short term),	-	-	12,000 00
School Bonds,	-	\$129,000 00	
School Bond and Mortgage,	-	2,000 00	
		<u> </u>	131,000 00
			\$400,500 00

BILLS PAYABLE.

James Street Sewer,	-	-	\$1,791 12
Llewellyn Avenue Sewer,	-	-	750 00
Washington Avenue Sidewalk,	-	-	168 96
West Belleville Avenue Sewer,	-	-	284 58
Weaver Avenue and Cedar Street Improvement,			390 67
Orange Street Sidewalk,	-	-	1,142 07
Myrtle Avenue Improvement,	-	-	7,407 46
Charles Street Sewer,	-	-	139 47
Linden Avenue Improvement,	-	-	899 16
Morton Street Sewer,	-	-	77 94
Belleville Avenue Storm Drain,	-	-	1,878 48
Delaware Avenue Sewer,	-	-	116 19
Watsessing Avenue Improvement,	-	-	226 57
Race Street Improvement,	-	-	243 44
Bloomfield Avenue Sidewalk,	-	-	979 75
Glenwood Avenue Sewer,	-	-	981 05
Hilrichs Place Sewer,	-	-	568 00
Broad and Warren Street Sewer,	-	-	334 80
			<u> </u>
			\$18,379 71

Respectfully submitted,

HARRY L. OSBORNE,
Town Treasurer.

I hereby certify that I have examined the accounts of Harry L. Osborne as to receipts and disbursements for the year 1906, and find the same to be correct.

JOHN MOULL, C. P. A.,

February 15, 1907.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

ROAD REPAIRS.			
The Osborne & Marsellis Co., Broken Stone,	-	-	\$1,969 75
Pay Roll for Laborers,	-	-	3,768 38
Miscellaneous Repairs,	-	-	121 90
Fronapfel Bros., Supplies,	-	-	24 96
Western Wheeled Scraper Co., Supplies,	-	-	8 00
Cobble Gutters,	-	-	94 85
Constructing Catch Basins,	-	-	140 56
Thomas Street Storm Drain,	-	-	304 00
John H. Maddon, right of way for Storm Drain,	-	-	50 00
Montgomery Street Storm Drain,	-	-	346 92
Harry White, Rent of Barn,	-	-	48 00
			<u>\$6 877 32</u>

INCIDENTAL ACCOUNT.

Transferred to Sewer Repair Account	-	-	\$3,087 69
Transferred to Board of Health	-	-	2,000 00
Transferred to Fire Account	-	-	700 00
Transferred to Police Account	-	-	400 00
William L. Johnson, Clerk, Salary,	-	-	1,200 00
Frank Foster, Collector, Salary,	-	-	1,500 00
Harry L. Osborne, Treasurer, Salary,	-	-	499 92
Ernest Baechlin, Engineer,	-	-	999 96
Harry Cooper, Superintendent	-	-	800 00
Charles Ferguson, Assessor and Clerk of Board	-	-	500 00
Thomas Rawson, Jr.,	-	-	400 00
William R. Raab,	-	-	400 00
Charles H. Halfpenny, Attorney, Salary,	-	-	400 00
Members of Town Council, Salary,	-	-	1,050 00
Bloomfield Trust Co. Interest	-	-	312 73
Bloomfield National Bank Interest	-	-	709 43
Bloomfield National Bank, Rent	-	-	1,000 00
County Clerk's Fees	-	-	224 00
Matthias Plum, Stationery	-	-	50 05
Thomas L. Dancer,	-	-	66 20
Edgar Wiener,	-	-	3 80
Wm. A. Ritscher, Jr., Printing and Advertising	-	-	762 16
Newark Evening News, Advertising	-	-	27 25
Newark Daily Advertiser,	-	-	32 70
Disbursements by Clerk	-	-	67 93
" " Attorney	-	-	103 02

INCIDENTAL ACCOUNT—Continued.

M. Louise Catlin, Typewriting and Copying	-	-	138 77
Anna E. Cumming, Typewriting	-	-	106 22
B. M. Fisk, Auditor	-	-	270 00
B. V. & N. J. Telephone Co.	-	-	186 61
Public Service Corporation	-	-	1 10
United Electric Co.	-	-	55 48
George W. Heath, Postmaster, Postage	-	-	526 32
Fronapfel Bros., Supplies	-	-	7 37
Thos. B. Usher,	-	-	5 00
John P. Dillon,	-	-	2 00
Ernest Baechlin	-	-	14 82
A. H. Mueller & Co., Supplies	-	-	64 50
E. A. Keyler Supplies	-	-	15 75
H. J. Toilet Supply Co., Supplies	-	-	10 00
M. W. Boyle, Supplies	-	-	14 75
Julius M. Meirick, Supplies	-	-	21 65
Great Atlantic & Pacific Tea Co., Supplies	-	-	3 10
Firing Salute National Holidays	-	-	35 00
Memorial Day Celebration	-	-	100 00
James V. Nicoll, Repairs	-	-	11 00
A. P. Olsen,	-	-	3 47
Bloomfield Livery Stable, Horse Hire	-	-	36 00
Commissioners of Appeal Services, 1905	-	-	217 25
Wm. Fornoff, Personal Tax Collector	-	-	200 00
Alfred B. Van Liew, Commissioners Searches	-	-	610 70
Commissioners Services and Expenses	-	-	1,150 00
United States Mortgage and Trust Co.	-	-	2 50
Municipal Journal	-	-	6 00
P. J. Quinn, Services	-	-	20 00
Torbensen Motor Car Co.	-	-	25 00
Thomas B. Baxter, Insurance	-	-	53 60
Nathan Russell,	-	-	2 62
Harris Bros., Rent of Hall	-	-	15 00
Bloomfield National Bank, Safety Deposit Box	-	-	6 00
Independent Ice Co., Ice	-	-	14 00
Harry E. Leach, Copying	-	-	33 00
Election Expenses	-	-	39 00
Care of Public Grounds	-	-	209 00
Removing Snow from Walks	-	-	125 55
Sidewalk Repairs	-	-	28 55
Cleaning Drains	-	-	37 00
Construction Cross Walks	-	-	144 97

POOR ACCOUNT.

Overseer's Salary	-	-	-	-	-	\$480 00
Sundry Account, as per Overseer's Vouchers	-	-	-	-	-	160 00
Dr. J. S. Wolf, Town Physician	-	-	-	-	-	200 00
G. A. Lauffer, Medicines	-	-	-	-	-	46 30
W. W. Keyler, "	-	-	-	-	-	46 95
Geo. M. Wood, "	-	-	-	-	-	28 90
J. C. Saile, "	-	-	-	-	-	56 70
L. E. Rixstine, "	-	-	-	-	-	4 85
T. H. Albinson & Son, Groceries	-	-	-	-	-	130 23
J. W. Baldwin & Bros., "	-	-	-	-	-	135 02
J. E. Ellor, "	-	-	-	-	-	133 11
P. H. Johnson, "	-	-	-	-	-	193 30
Chas. Lucas, "	-	-	-	-	-	110 45
The Great Atlantic & Pacific Tea Co., Groceries,	-	-	-	-	-	93 57
I. Samuel, Groceries,	-	-	-	-	-	54 52
Scheuer & Bro., "	-	-	-	-	-	69 89
Peter Wiessmann, Meats,	-	-	-	-	-	144 98
John Jaeger, Meats	-	-	-	-	-	45 50
Mrs. H. Lehrman, Fuel,	-	-	-	-	-	3 15
W. B. Corby, "	-	-	-	-	-	43 65
Bloomfield Coal & Supply Co., Fuel,	-	-	-	-	-	56 10
J. J. Murray, Fuel,	-	-	-	-	-	22 00
George Hummel, Fuel,	-	-	-	-	-	68 40
Edgerley & Gilson, Fuel,	-	-	-	-	-	34 65
Ogden & Cadmus, "	-	-	-	-	-	46 80
Wm. S. Day, Bread,	-	-	-	-	-	16 00
Jacob Zimmerer,	-	-	-	-	-	47 36
Mrs. M. Marzlaff,	-	-	-	-	-	10 08
New Jersey State Board of Children's Guardians,	-	-	-	-	-	85 52
Mountainside Hospital Association, Board,	-	-	-	-	-	24 30
Orange Memorial Hospital, Board,	-	-	-	-	-	50 58
Charles A. Keyler, Undertaker's Services and Supplies,	-	-	-	-	-	65 50
Bloomfield Cemetery Company, Care of Lot,	-	-	-	-	-	5 00
Bloomfield Livery Stable, Horse Hire,	-	-	-	-	-	4 00
Henry Scheland, Carting,	-	-	-	-	-	10 00
Anthony Peters, Repairs,	-	-	-	-	-	3 25
Harris Bros., Supplies,	-	-	-	-	-	36 52
Fronapfel Bros., "	-	-	-	-	-	12 55
P. Schoenthal, "	-	-	-	-	-	6 75

\$2.786 43

WATER ACCOUNT.

Montclair Water Company, Water Nine Months	-	-	-	-	-	\$12,374 70
C. W. Powers, Superintendent, Salary	-	-	-	-	-	925 00
Frank Foster, Collector, Salary	-	-	-	-	-	399 96
Henry R. Worthington, Meters	-	-	-	-	-	64 00
Neptune Meter Company, Meters	-	-	-	-	-	350 00
A. P. Smith Manufacturing Company, Supplies	-	-	-	-	-	878 27
Newark Supply Company, Supplies	-	-	-	-	-	297 28
Roe & Conover, Supplies	-	-	-	-	-	333 16
Hays Manufacturing Company, Supplies	-	-	-	-	-	127 17
Maher & Flockhart, Supplies	-	-	-	-	-	54 00
R. Gray, Jr., Supplies	-	-	-	-	-	504 45
W. B. Corby, "	-	-	-	-	-	1 75
Crane Company, "	-	-	-	-	-	12 54
Bloomfield Coal & Supply Company, Supplies	-	-	-	-	-	12 00
C. S. Douglas, Supplies	-	-	-	-	-	7 00
P. Schoenthal, "	-	-	-	-	-	6 50
W. W. Keyler, "	-	-	-	-	-	8 95
Fronapfel Bros. "	-	-	-	-	-	70 01
F. B. Stimis, "	-	-	-	-	-	34 00
J. N. Delhagen, "	-	-	-	-	-	46 50
Ogden & Cadmus, Supplies	-	-	-	-	-	129 08
National Oil & Supply Company, Supplies	-	-	-	-	-	3 75
W. J. Baldwin	-	-	-	-	-	51 15
C. A. Woolsey Paint and Color Company	-	-	-	-	-	47 01
Arthur & Stanford, Plumbers' Services	-	-	-	-	-	292 83
Thos. F. Cogan, " "	-	-	-	-	-	106 85
Ernest A. Morsh, " "	-	-	-	-	-	19 85
H. J. Paxton & Son, Repairs	-	-	-	-	-	27 10
Jas. Y. Nicoll, "	-	-	-	-	-	20 73
L. Lewandowski, "	-	-	-	-	-	9 60
Bloomfield Livery Stable, Board of Horse and Horse Hire	-	-	-	-	-	337 17
D. Hepburn, Board of Horse	-	-	-	-	-	20 00
Dr. W. F. Harrison, Veterinary Services	-	-	-	-	-	5 00
M. Stecher, Horse	-	-	-	-	-	200 00
Samuel Crease, Horseshoeing	-	-	-	-	-	40 90
Expressage and Freight	-	-	-	-	-	78 84
The Warren Foundry & Machine Company, pipe	-	-	-	-	-	1,902 38
George P. Olcott, Extension of Mains	-	-	-	-	-	92 86

WATER ACCOUNT—Continued.

Otto Hilderbrandt, Printing	-	-	-	9 50
Newark Daily Advertiser	-	-	-	6 75
Newark Evening News	-	-	-	7 05
Joseph Miller, Carting	-	-	-	17 10
New York & Buffalo Audit Company	-	-	-	350 00
Jas. M. Trimble, Attorney	-	-	-	200 00
Pay Roll for Laborers	-	-	-	3,065 58
				<u>\$23,548 32</u>

STREET LIGHTING.

Paid to United Electric Company of New Jersey for 86 Arc and 359 Incandescent Lights in full to Sept. 1, 1906	\$11,179 28
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BOND AND INTEREST.

Paid Outlet Sewer Bonds, 61 to 65 included	\$2,500 00
" Interest \$20,000 00 Outlet Sewer Bonds	1,000 00
" " \$75,000 00 Road Bonds	3,000 00
" " \$50,000 00 Sewer Bonds	2 000 00
" " \$25,000 00 Fire Bonds	1,000 00
" " \$90,000 00 Water Bonds	3,600 00
" " School Bonds	5,360 00
" School Bonds	5,000 00
	<u>\$23,460 00</u>

POLICE DEPARTMENT.

Lewis M. Collins, Chief's Salary	\$900 00
John R. Baylis, Officer's	720 00
L. H. Shorter, "	720 00
Chas. Durning, "	720 00
Thos. Moran, "	720 00
Thos. McKane, "	720 00
C. G. Smith, "	192 00
John Blum, "	720 00
J. R. Marshall, "	464 00
Walter O'Neil, "	475 00
Edward Shorter, "	241 00
Joseph Huddy, "	65 00
Albert E. Drew, "	195 00
George W. Cadmus, Recorder's Salary	249 96
D. L. & W. R. R. Co., Rent	75 00
Public Service Corporation, Gas,	16 40
United Electric Co.	88 59
Bloomfield Livery Stable, Horse Hire	44 00
Wm. B. Corby, Fuel	47 14
F. Von Rhein, Bicycle Repairs	68 60
Thos. L. Dancer, Stationery	10 15
Fronapfel Bros., Supplies	8 27
E. Wiener, "	24 00
P. Shoenthal, "	3 25
G. Bruett, Carting	10 00
Arthur & Stanford, Repairs	8 15
A. F. Olsen, "	26 88
Fred Keyler, "	46 85
Wm. R. Raab, "	32 81
Chas. A. Keyler, Furniture	149 75
Stager & Braun, Painting	112 40
E. D. Ackerman, Plumbing	74 00
Cohen & Co., Hats	10 50
Wm. A. Ritscher, Jr., Printing	8 10
Herbert Austin, Bicycles	90 00
Condit & Wiley, Disinfectants	7 50
W. W. Keyler, "	8 20
Dr. J. D. Moore, Services	5 00
Dr. F. G. Shaul, "	12 00
Henry Yost, Acting Recorder	25 00
Miscellaneous Expenses of Chief	116 68
" " Recorder	16 25
Benno Caruso, Janitor	50 00

\$8,297 43

FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	-	-	-	-	\$1,048 83
Supplies	-	-	-	-	-	-	750 51
Chief's Salary	-	-	-	-	-	-	200 00
Insurance	-	-	-	-	-	-	33 13
New Hose	-	-	-	-	-	-	400 00
Inspection	-	-	-	-	-	-	100 00
Compensation of Firemen	-	-	-	-	-	-	744 00
Repairs at Active No 2	-	-	-	-	-	-	106 70
" " Excelsior No. 3	-	-	-	-	-	-	938 14
" " Montgomery No. 4	-	-	-	-	-	-	18 50
" " Central House	-	-	-	-	-	-	37 81
							<u>\$4,377 62</u>

ELECTRIC FIRE ALARM SYSTEM.

Maintenance	-	-	-	-	-	-	\$751 96
Repairs and Extensions	-	-	-	-	-	-	648 24
							<u>\$1,400 20</u>

CENTRAL FIRE HOUSE.

Supplies	-	-	-	-	-	-	\$ 57 52
Light	-	-	-	-	-	-	136 80
Janitor	-	-	-	-	-	-	600 00
							<u>\$794 32</u>

ACTIVE HOSE COMPANY NO. 2.

Supplies	-	-	-	-	-	-	\$ 6 77
Light	-	-	-	-	-	-	74 14
Fuel	-	-	-	-	-	-	59 50
Horse Hire	-	-	-	-	-	-	18 00
Janitor	-	-	-	-	-	-	120 00
							<u>\$278 41</u>

EXCELSIOR HOSE COMPANY NO. 3.

Supplies	-	-	-	-	-	-	\$ 4 61
Light	-	-	-	-	-	-	25 60
Fuel	-	-	-	-	-	-	52 00
Horse Hire	-	-	-	-	-	-	135 00
Janitor	-	-	-	-	-	-	120 00
							<u>\$337 21</u>

MONTGOMERY HOSE COMPANY NO. 4.

Light	-	-	-	-	-	-	\$16 30
Fuel	-	-	-	-	-	-	9 38
Janitor	-	-	-	-	-	-	72 00
							<u>\$97 68</u>

SUMMARY.

General Department	-	-	-	-	-	-	\$4,377 62
Fire Alarm System	-	-	-	-	-	-	1,400 20
Central Fire House	-	-	-	-	-	-	794 32
Active Hose Company No. 2	-	-	-	-	-	-	278 41
Excelsior Hose Company No. 3	-	-	-	-	-	-	337 21
Montgomery Hose Company No. 4	-	-	-	-	-	-	97 68
							<u>\$7,285 44</u>

SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections	.	.	.	.	.	.	\$1,954 92
Pay Roll for Cleaning and Flushing	.	.	.	.	.	.	549 80
City of Orange, Maintenance of Outlet Sewer	.	.	.	.	.	.	460 10
Town of Montclair " " " "	.	.	.	.	.	.	17 78
H. B. Sandford, Repairs	.	.	.	.	.	.	25 00
Orange Machine M'f'g Co., Manhole Heads	.	.	.	.	.	.	54 50
Fronapfel Bros., Supplies	.	.	.	.	.	.	13 59
Town of Bloomfield, Flush Tank Connection	.	.	.	.	.	.	12 00
							<u>\$3,087 69</u>

BOARD OF HEALTH.

RECEIPTS.

Balance last year	\$ 302 59
Appropriation	2,000 00
Plumbing Plans	332 00
Fines	70 00
Scavenger Licenses	15 00
	<u>\$2,719 59</u>

DISBURSEMENTS.

S. P. Gilbert, Inspector's Salary	\$ 351 00
J. C. Saile, " "	299 00
Secretary's Salary	250 00
Attorney's Salary	150 00
Miscellaneous Expenses Inspector	62 66
" " Secretary	43 30
Registrar of Vital Statistics	56 42
New York & New Jersey Telephone Co ,	63 50
Clarence L. Williams, Printing	13 25
D. H. Baldwin, Services Chemist and Culture Tubes	73 90
Newark Board of Health, Supplies	4 00
C. B. Smith & Co., Disinfectants	22 35
G. A. Lauffer, " "	16 15
George M. Wood, " "	1 25
W. W. Keyler, " "	5 35
J. T. McCaddin, Goods Destroyed	6 00
Balance	<u>1,301 46</u>
	<u>\$2,719 59</u>

STATEMENT SHOWING THE STANDING OF THE
DIFFERENT TOWN ACCOUNTS.

INCIDENTAL.

Balance last year	\$9,255 34
Appropriation 1906	7,000 00
Excise Licenses	6,600 00
Sewer Connections	3,140 00
Tax Searches	651 00
Franchise Tax	4,621 19
Car License	960 00
Interest on Bank Deposits	357 77
Commissioners Searches	395 35
Walnut Street and Jerome Place Improvement	179 61
	<u>\$33,160 26</u>
To Amount Expended	21,865 49
Balance	<u>\$11,294 77</u>

POOR ACCOUNT.

Balance last year	\$ 433 40
Appropriation 1906	3,500 00
From Wagner Estate, Coal	35 65
	<u>\$3,969 05</u>
To Amount Expended	2,786 43
Balance,	<u>\$1,182 62</u>

ROAD REPAIRS.

Balance last year	\$ 801 73
Appropriation 1906	7,000 00
Sale of Watering Cart	50 00
Sale of Iron Pipe	21 60
	<u>\$7,873 33</u>
To Amount Expended	6,877 32
Balance	<u>\$996 01</u>

WATER ACCOUNT.

Balance 1905	-	-	-	-	\$321 83
To Cash Water Rents	-	-	-	-	35,758 39
To Cash from Advance Rents	-	-	-	-	12 00
Sale of Meters	-	-	-	-	196 00
Water Connections	-	-	-	-	4,824 85
Special Permits	-	-	-	-	125 86
Fines	-	-	-	-	7 00
Repairs	-	-	-	-	26 00
Sale of Horse	-	-	-	-	75 00
Amount Forfeited with bid	-	-	-	-	200 00
					<hr/>
					\$41,546 93
To Amount Expended	-	-	-	-	23 548 32
					<hr/>
Balance	-	-	-	-	\$17,998 61

FIRE ACCOUNT.

Balance last year	-	-	-	-	\$52 28
Appropriation 1906	-	-	-	-	6,500 00
Rent of Fire Houses	-	-	-	-	100 00
Transferred from Incidental Account	-	-	-	-	700 00
					<hr/>
					\$7,352 28
To Amount Expended	-	-	-	-	7,285 44
					<hr/>
Balance	-	-	-	-	\$66 84

POLICE ACCOUNT.

Balance last year	-	-	-	-	\$421 45
Appropriation 1906	-	-	-	-	6,500 00
Police Court Fines	-	-	-	-	745 00
Hawkers and Junkmen's Licenses	-	-	-	-	426 50
Transferred from Incidental Account	-	-	-	-	400 00
					<hr/>
					\$8,492 95
To Amount Expended	-	-	-	-	8,297 43
					<hr/>
Balance	-	-	-	-	\$195 52

SEWER REPAIR ACCOUNT.

Transferred from Incidental Account	-	-	-	-	\$3,087 69
To Amount Expended	-	-	-	-	3,087 69
No Balance.					

BONDS AND INTEREST ACCOUNT.

Balance last year	-	-	-	-	\$12,623 82
Appropriation 1906	-	-	-	-	20,000 00
					<hr/>
					\$32,623 82
To Amount Expended	-	-	-	-	23,460 00
					<hr/>
Balance	-	-	-	-	\$9,163 82

STREET LIGHTING ACCOUNT.

Balance last year	-	-	-	-	\$ 3,559 27
Appropriation 1906	-	-	-	-	11,000 00
					<hr/>
					\$14,559 27
To Amount Expended	-	-	-	-	11,179 28
					<hr/>
Balance	-	-	-	-	\$3,379 99

SPECIAL FIRE ACCOUNT.

Balance 1905	-	-	-	-	\$81 79
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TOWN COUNCIL.

GEORGE FISHER, Mayor.

FIRST WARD.

Herbert C. Farrand.

Charles J. Murray.

SECOND WARD.

Frederic M. Davis.

Wm. B. Hepburn.

THIRD WARD.

Jesse C. Green.

Charles W. Chabot.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

STANDING COMMITTEES.



Auditing,	-	-	-	Murray and Davis
Finance, Printing and Supplies,	-			Farrand and Green
Fire,	-	-	-	Chabot and Green
Legal,	-	-	-	Murray and Farrand
Lighting,	-	-	-	Green and Murray
Maps and Surveys,	-			Davis and Farrand
Poor,	-	-	-	Murray and Chabot
Police,	-	-	-	Green and Murray
Public Grounds,	-	-		Hepburn and Davis
Roads and Gutters,	-			Hepburn and Farrand
Sidewalks and Crosswalks,	-			Davis and Hepburn
Sewers,	-	-	-	Farrand and Chabot
Water,	-	-	-	Green and Hepburn
Ordinance and Franchise,	-	-		Farrand and Chabot
Tax Adjustment,	-	-		Chabot and Green